

REGISTERED NUMBER: OC362972 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
LINDEN HOUSE PROPERTY LLP

THURSDAY



A30 *A5GK0A11* #30
29/09/2016
COMPANIES HOUSE

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for the Year Ended 31 December 2015**

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LINDEN HOUSE PROPERTY LLP
GENERAL INFORMATION
for the Year Ended 31 December 2015

DESIGNATED MEMBERS:

C E S Jackson
Mrs A J Jackson
M P Woolley
G Stewart

REGISTERED OFFICE:

Unit G,
South Cambs Bus Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

REGISTERED NUMBER:

OC362972 (England and Wales)

ACCOUNTANTS:

Stewart Fletcher and Barrett
Chartered Accountants
Manor Court Chambers
Townsend Drive
Nuneaton
Warwickshire
CV11 6RU

LINDEN HOUSE PROPERTY LLP (REGISTERED NUMBER: OC362972)

**ABBREVIATED BALANCE SHEET
31 December 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Investment property	2	486,435	844,142
CURRENT ASSETS			
Cash at bank		7,587	4,777
CREDITORS			
Amounts falling due within one year		117,858	376,412
NET CURRENT LIABILITIES		(110,271)	(371,635)
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>376,164</u>	<u>472,507</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>376,164</u>	<u>472,507</u>
TOTAL MEMBERS' INTERESTS		<u>376,164</u>	<u>472,507</u>
Loans and other debts due to members			

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2015.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 27 September 2016 and were signed by:



C E S Jackson - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 January 2015	873,972
Disposals	(365,079)
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At 31 December 2015	508,893
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DEPRECIATION	
At 1 January 2015	29,830
Charge for year	5,089
Eliminated on disposal	(12,461)
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At 31 December 2015	22,458
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NET BOOK VALUE	
At 31 December 2015	486,435
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At 31 December 2014	844,142
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